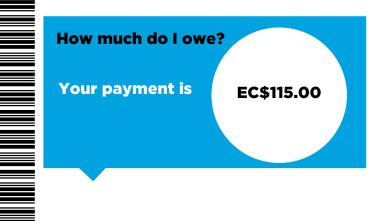
MS TRACEY LAWRENCIA CHARLES PIERROT VIEUX FORT



## **Your September Bill**

Bill Date: 01 Sep 2024



## Account # 60225501 Invoice # 33031286-60225501 Primary Service # DA0000948180

## What did I use?

Broadband	\$100.39
Account/Bundled Charges	\$0.00
Discounts	\$0.00
Taxes	\$14.61
Current Total	EC\$115.00
Outstanding Charges	EC\$0.00
<b>Total Due</b>	<b>EC\$115.00</b>

Dear Customer,

Are you registered to pay with either an online bank or an external collection agency? If so, please ensure that your registered account number matches the account number listed on your bill.



## How we worked out your bill

Broadband DA000948180		
01 Sep - 30 Sep	Internet Essential 350	\$95.39
01 Sep - 30 Sep	Residential Modem Rental Charge	\$5.00
Total		\$100.39
Total Rental & Usage Charges		\$100.39
Discounts		\$0.00
HCS Levy @2.5% + Saint Lucia VAT@12.5% on (\$95.39)		\$14.61
Current Total		\$115.00
Balance from Previous Bill		\$115.00
Payments & Adjustments		\$-115.00
Total Now Due		EC\$115.00